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I certify	the tickets, tokens or pas	ses accounted for above	were used e	xclusively
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transport	sation between lodging or po	ints where meals were ta	ken and poi	nts of

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## Approved For Release 2003/03/28: CIA RDP78-04914A000200020032-9 TRANSIT FARE ACCOUNTABILITY RECORD

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NO. USED	UNITS ON HAND, BEGINNING OF PERIOD  DURING PERIOD				-					
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·	TOTALS	<u> </u>			Pa					

I certify the transportation units enumerated above were issued the employees signing therefor; employees were instructed to use the units only in exchange for service due the U.S., to return unused units to the undersigned for credits; and all issues were made to employees in the conduct of local official business directed by the Chief of this office. It is further certified no exchange of tickets, tokens or passes has been or will be made for cash except as authorized by the Chief, Finance Division.

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(	(Date)	(Signature - Tit	1